### **GENERAL SERVICES ADMINISTRATION**

# Federal Supply Service

# **Authorized Federal Supply Schedule Price List**

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!, a menu driven database system. The INTERNET address for GSA Advantage! is: <a href="www.GSAAdvantage.gov">www.GSAAdvantage.gov</a>.

Federal Supply Group: MAS
Schedule Title: Multiple Award Schedule
Furniture & Furnishings
Miscellaneous Furniture

PSC: 5450

Contract Number: GS-03F-106GA

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at fss.gsa.gov.

Contract Period: December 15, 2016 through December 14, 2021

## UnbeatableSale.com Inc.

195 LeHigh Avenue Suite 5 Lakewood, NJ 08701

Phone Number: 732-363-0606
Fax Number: 732-363-5666
Web site: www.unbeatablesale.com
Contact for contract administration: Eli Fisher
Email: elif@unbeatablesale.com

Business size: Small business

Modification Number: A812, A815 Effective Date: 3/17/20

## **CUSTOMER INFORMATION**

1a. Table of awarded Special Item Numbers (SINs):

SIN # SIN Title

337122OSB Park, Recreational & Outdoor Furniture (SBSA)

OLM Order Level Materials

1b. Identification of the lowest priced service for each special item number awarded in the contract.

SIN#	<u>Model</u>	<u>Price</u>
337122OSB	230889	\$3.32

- 1c. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided.
- 2. Maximum order for each SIN:

 SIN#
 MAXIMUM ORDER

 337122OSB
 \$ 500,000

 OLM
 \$ 250,000

- 3. Minimum order: \$25
- 4. Geographic coverage (delivery area): CONUS: 48 Contiguous States and Washington DC
- 5. Point(s) of production: Varies see pricelist
- 6. Discount from list prices or statement of net price: Prices listed are net prices
- 7. Quantity discounts: none
- 8. Prompt payment terms: Net 30 days. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.
- 9a. Notification that Government purchase cards are accepted at or below the micropurchase threshold: Yes
- 9b. Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold. Yes
- 10. Foreign items: See pricelist
- 11a. Time of delivery: 5-7 days ARO
- 11b. Expedited delivery: Items available for expedited delivery are noted in this price list.

  Contact Vendor
- 11c. Overnight and 2-day delivery: Contact Vendor
- 11d. Urgent requirements: Contact Vendor
- 12. F.O.B. point(s): Origin
- 13a. Ordering address(es):

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# 195 LeHigh Avenue Suite 5 Lakewood, NJ 08701

- 13b. Ordering procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.
- 14. Payment address:

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195 LeHigh Avenue Suite 5 Lakewood, NJ 08701

- 15. Warranty provision: Standard Commercial Warranty
- 16. Export packing charges: None
- 17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level). None
- 18. Terms and conditions of rental maintenance, and repair: N/A
- 19. Terms and conditions of installation: N/A
- 20. Terms and conditions of repair parts: N/A
- 20a. Terms and conditions for any other services: N/A
- 21. List of service and distribution points: N/A
- 22. List of participating dealers: None
- 23. Preventative maintenance: N/A
- 24a. Special attributes such as environmental attributes: none
- 24b. Section 508 compliance: N/A
- 25. Data Universal Number System (DUNS) number: 187244269
- 26. Notification regarding registration in the System for Award Management (SAM) database. Yes